



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 11, 2014 **Date of Last Inspection:** January 23, 2014

FACILITY NAME AND ADDRESS:

Lenoir County Transfer Station
 2949 Hodges Farm Rd.
 La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
 Tom Miller 252.566.5408 fax 252.566.5690
 Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager

STATUS OF PERMIT:

The original Permit to Construct (PTC) was issued 7/30/97. The original Permit to Operate (PTO) was issued 4/28/98. The current PTO was issued 10/8/10 and expires 10/8/15.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Comments

General

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area is Lenoir County.

Documentation

1. The permit is kept onsite and available for review.
2. June 2013- June 2014 scale records indicate the average tonnage as approximately 2300 tons per month.
3. Parks Septic pumps and hauls leachate approximately once per month.
4. James (Tom) Miller: Certified Landfill Technical Associate, 2/13/17
Kim Fordham: Manager of Landfill Operations, attended SWANA Wilmington 6/5/14
Benny Canady: Cert. Transfer Station Operations Specialist, 5/9/17
Wayne Smith: Cert. LF Op. Spec. 5/9/17 and Cert. TS Op. Spec., 5/9/17
Gene Stallings: Cert. TS Op. Spec., 5/9/17
Mike Turnage: Cert. LF Op. Spec., 12/4/15
James Langston: Cert. LF Op. Spec., 2/26/16 5.
5. Waste screening records were reviewed with no problems noted.
6. Tire certification records were also reviewed with no observed issues.
7. White goods and metals are separated for refrigerant extraction (where needed) and subsequent recycling. Metal is hauled to Foss Recycling.

Facility Grounds and Structures

1. The access road is being maintained for all-weather use.
2. No unapproved waste was observed.
3. The tipping floor is cleaned daily and routinely sanitized.
4. Windblown waste was minimal and is removed daily.
5. Fire extinguishers and hoses are available.
6. Pictures are as follows:



Please contact me if you have any questions or concerns regarding this inspection report.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on:6/17/14	X	Email		Hand delivery		US Mail		Certified No.
-----------------	---	-------	--	---------------	--	---------	--	---------------

Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer